## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

NO. 17

SUPPLEME... AGREEMENT D.

6-10-05

## SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS- O6P-20039

ADDRESS OF PREMISES

Meritex Lenexa Executive Park, 17501 West 98th Street, #31-50, Lenexa, Kansas

THIS AGREEMENT, made and entered into this date by and between

Meritex Inc.

whose address is

17501 W. 98th Street, #26-32

Lenexa, Kansas 66219

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective------, as follows:

The printed word "effective" immediately above was deleted prior to signing by either party.

This Supplemental Lease Agreement (SLA) number 17 provides for enhancements to the expansion space and Stack VII, establishes effective dates for the space acquired in SLA number 12, and amends the payment information for the space accepted in SLA number 13

1. The Lessor agrees to provide, install and maintain improvements outlined in Attachment "A-17", email from Bill Seymour dated May 13, 2005. Work must be completed within 30 days of the date of this Supplemental Lease Agreement.

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$10,753.00 in a lump payment.

The original invoice is to be sent to:

GSA, Finance Division (7BCP) P.O. Box 17181 Fort Worth, Texas 76102-0181

(SEE SHEET 2A, AND ATTACHMENT A-17, ATTACHED)

All other terms and conditions of the lease shall remain in force and effect,

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

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General Services Administration, Public Buildings Service
West Leasing Services Branch, Contracting Officer

(Official Title)

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL) Attn: Chris Bolinger 1500 E. Bannister Road Kansas City, Missouri 64131-3088

The invoice must include:

- PDN PS0006881
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, building address, and a description, price, and quantity of the items delivered.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

Paragraph 1 of SLA number 13 is hereby amended to reflect the following payment information.

2. Effective February 2, 2005, in accordance with Paragraph 2 of SLA 11 of the Lease, 18,800 ANSI/BOMA Office Area square feet of warehouse/archival space is accepted by the Government.

As a result of this expansion, the Government agrees to pay the Lessor in the amount of \$63,732.00 per annum (\$3.39/rsf) for a total annual rent of \$1,059,459.75 for a maximum of 312,525 USF.

The following information reflects the Government's acceptance of space contracted for in SLA number 12.

3. Effective April 1, 2005, in accordance with Paragraph 1 of SLA 12 of the Lease, 12,000 ANSI/BOMA Office Area square feet of space is accepted by the Government.

As a result of this expansion, the Government agrees to pay the Lessor in the amount of \$40,680.00 per annum (\$3.39/rsf) for a total annual rent of \$1,100,139.75 for a maximum of 324,525 USF.

4. Effective April 18, 2005, in accordance with Paragraph 1 of SLA 12 of the Lease, 45,000 ANSI/BOMA Office Area square feet of warehouse/archival space is accepted by the Government.

As a result of this expansion, the Government agrees to pay the Lessor in the amount of \$152,550.00 per annum (\$3.39/rsf) for a total annual rent of \$1,252,689.75 for a maximum of 369,525 USF.

5. The Lessor waives restoration for the alterations necessary under this SLA.

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GS-O6P-20039 SHEET 2A, SLA #17